

SOFA 3c and 23
Payments to Insiders

Employees	WIRE AMT	DIR DEP AMT	CHECK AMT	CHECK TYPE	CHECK #	DATE	
Abercrombie, Kent			45.00	Cafeteria 125 Reimbursement	1410	7/2/2008	
Abercrombie, Kent			145.00	Cafeteria 125 Reimbursement	1412	7/15/2008	
Abercrombie, Kent			30.00	Cafeteria 125 Reimbursement	1418	9/16/2008	
Abercrombie, Kent			15.00	Cafeteria 125 Reimbursement	1422	11/3/2008	
Abercrombie, Kent			65.00	Cafeteria 125 Reimbursement	1424	11/17/2008	
Abercrombie, Kent			308.00	Expense Report	58443	4/4/2008	
Abercrombie, Kent			992.04	Expense Report	58517	4/18/2008	
Abercrombie, Kent			62.06	Expense Report	59011	6/2/2008	
Abercrombie, Kent			64.28	Expense Report	59089	6/13/2008	
Abercrombie, Kent			783.50	Expense Report	59409	7/25/2008	
Abercrombie, Kent			3,350.07	Expense Report	59507	8/8/2008	
Abercrombie, Kent			900.96	Expense Report	59620	8/22/2008	
Abercrombie, Kent			30.95	Expense Report	60193	11/7/2008	
Abercrombie, Kent			2,137.95	Expense Report	60367	12/5/2008	
Abercrombie, Kent			3,197.33	Payroll	45	1/4/2008	
Abercrombie, Kent		\$3,165.47		Payroll		1/18/2008	
Abercrombie, Kent			3,165.45	Payroll	57883	2/1/2008	
Abercrombie, Kent		\$3,313.49		Payroll		2/15/2008	
Abercrombie, Kent		\$3,017.44		Payroll		2/29/2008	
Abercrombie, Kent		\$3,165.46		Payroll		3/14/2008	
Abercrombie, Kent		\$3,025.47		Payroll		3/28/2008	
Abercrombie, Kent		\$3,025.45		Payroll		4/11/2008	
Abercrombie, Kent		\$3,025.47		Payroll		4/25/2008	
Abercrombie, Kent		\$3,025.46		Payroll		5/9/2008	
Abercrombie, Kent		\$3,025.47		Payroll		5/23/2008	
Abercrombie, Kent		\$3,025.46		Payroll		6/6/2008	
Abercrombie, Kent		\$3,025.45		Payroll		6/20/2008	
Abercrombie, Kent		\$3,025.47		Payroll		7/3/2008	
Abercrombie, Kent		\$3,025.46		Payroll		7/18/2008	
Abercrombie, Kent		\$3,025.47		Payroll		8/1/2008	
Abercrombie, Kent		\$3,025.46		Payroll		8/15/2008	
Abercrombie, Kent		\$3,025.46		Payroll		8/29/2008	
Abercrombie, Kent		\$3,025.46		Payroll		9/12/2008	
Abercrombie, Kent		\$3,025.46		Payroll		9/26/2008	
Abercrombie, Kent		\$3,275.47		Payroll		10/10/2008	
Abercrombie, Kent		\$4,027.68		Payroll		10/24/2008	
Abercrombie, Kent		\$4,074.29		Payroll		11/7/2008	
Abercrombie, Kent		\$4,074.28		Payroll		11/21/2008	
Abercrombie, Kent		\$4,074.28		Payroll		12/5/2008	
Abercrombie, Kent		\$4,074.29		Payroll		12/19/2008	
Abercrombie, Kent		\$4,257.50		Payroll	900659	12/30/2008	
Dr. Kubler - TAE	\$53,388.89			Payment on Account		3/26/2008	
Dr. Kubler - TAE	\$104,890.20			Payment on Account		5/7/2008	
Dr. Kubler - TAE	\$30,876.63			Payment on Account		6/19/2008	
Dr. Kubler - TAE	\$56,783.09			Payment on Account		8/18/2008	
Dr. Kubler - TAE	\$92,768.54			Payment on Account		8/26/2008	
Dr. Kubler - TAE	\$4,875.00			Payment on Account		9/2/2008	
Dr. Kubler - TAE	\$21,818.10			Payment on Account		9/17/2008	
Dr. Kubler - TAE	\$11,075.37			Payment on Account		9/18/2008	
Dr. Kubler - TAE	\$34,396.85			Payment on Account		10/9/2008	
Dr. Kubler - TAE	\$4,125.00			Payment on Account		10/10/2008	
Dr. Kubler - TAE	\$140,649.25			Payment on Account		10/24/2008	
Dr. Kubler - TAE	\$165,152.33			Payment on Account		11/18/2008	
Dr. Kubler - TAE	\$1,150.00			Payment on Account		11/21/2008	
Dr. Kubler - TAE	\$27,338.40			Payment on Account		12/4/2008	
Dr. Ahrendt - TAG	\$148,222.20			Interest		1/4/2008	
Dr. Ahrendt - TAG	\$146,611.11			Interest		3/26/2008	
Dr. Ahrendt - TAG	\$146,611.11			Interest		6/30/2008	
Dr. Ahrendt - TAG	\$148,222.22			Interest		10/14/2008	